



City of San Diego

PURCHASE ORDER

MODIFICATION

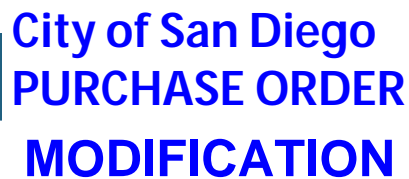
PO No. **4500051624**

Ship To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: TRST	Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 04/26/2014 Page 1 of 2
			Billing Contact: EDDIE FLORES
			Telephone:

Vendor: Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10003450 Phone: 510-276-6400	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>16x18 ped countdown timers Ped Countdown Timers at Various Locations B-14067 Contract No. 4600000760 112 Ped Countdown Timers</p> <p>Deliver Equipment at Street Divison Attn: Jorge Wilkins, MS 44</p> <p>Send invoice to Traffic Engineering Operations Attn: Eddie Flores, MS 608</p> <p>Non-Deductible Tax</p>	232 EA	USD 141.53	USD 32,834.96
				USD 2,626.79

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



PO No. | 4500051624

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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